



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

November 12, 2009

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

39 DECEMBER 8, 2009

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,545.07 have been filed with the Auditor-Controller for the period of November 2, 2009, through November 8, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,545.07 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,545.07 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of November 2, 2009 through November 8, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/02/09	JACQUELINE POPE	034	FIELD OPERATIONS REGION II - OSS	4,870.00
11/05/09	CAROL K. SAMS	035	DETECTIVE DIVISION	6,519.67
11/05/09	DIANE AVILA	036	FIELD OPERATIONS REGION I - ALTADENA STAT	155.40
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 11,545.07</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA  
 Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY

Voucher 24  
COUNTY OF LOS ANGELES

November 2, 2009

TO: PAUL L. PIETRANTONI, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
409-19594-2136-182	\$300.00
009-19579-2199-151	\$1,200.00
409-08934-0375-112	\$60.00
409-08934-0375-112	\$400.00
008-09932-2872-051	\$30.00
009-08523-2135-151	\$100.00
009-19728-2135-151	\$500.00
409-15689-2844-051	\$150.00
009-18386-2611-011	\$200.00
009-10108-0370-011	\$150.00
409-17569-2117-051	\$200.00
409-18865-2136-038	\$900.00
409-07666-2932-051	\$80.00
409-10095-0399-151	\$600.00

TOTAL \$ 4,870.00  
APPROVED:   
Paul Pietrantonio / Captain

RECEIVED:  11/2/09  
Jacqueline Pope, LET, 444074

Voucher 35

November 5, 2009

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM- 110409-17	\$2,051.31
15751 SPECIAL VICTIMS BUREAU Control Number SV 110409-09	\$1,463.36
15753 NARCOTICS BUREAU Control Number N 110409-17	\$3,005.00

TOTAL \$6,519.67



APPROVED: \_\_\_\_\_

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$6,519.67

CK. Sams 11/5/09  
Carol Kane Sams, #136764

*11/05/09 3/6*

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

November 5, 2009

TO: ROOSEVELT BLOW, CAPTAIN  
ALTADENA STATION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE EXPENSE

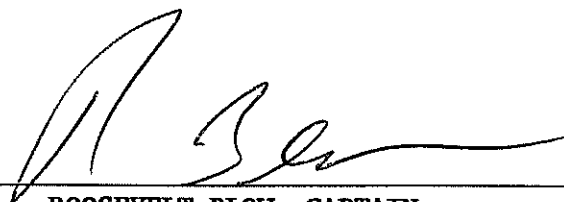
\$155.40

FILE NO.: 409-02047-0772-045

TOTAL

\$155.40

APPROVED:

  
ROOSEVELT BLOW, CAPTAIN

RECEIVED:

 11/5/09  
DIANE AVILA